YNK-DBR No. 176
Date 09.01.2021

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

AEE, YSTSD
Date:
DBR No: 124/20-21
Date: 21/12/

No. 1st & Final Bill
Division: Yelahanka Division
Sub-Division AEE (Yelahanka)
Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No.

P-3749

Name of Work (as per sanctioned estimate):
Consultancy services for supervision, Project Management and Quality Control for the work of Construction of RCC Drains and Culverts at Amba Bhavani Layout, Chowdappa layout and surrounding area in ward No. 03, Yelahanka Satellite Town sub division.

Reference to Work order No. BBMP/EE/YNK.D /W.O/224/2019-20, Dated: 27.01.2020
Name of Contractor and Full Address: Veena.B.S (Veenashivapparai Civil Infra Pvt. Ltd.), Bangalore.
Job No: 003-20-000073 **Estimated Cost: 200 Lakhs**
Certified that the measurements were taken by me on 18/12/2020 and recorded of Pages: 49520 to 49520/2 of measurement Book No. BS4953/2019-20 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work
18.12.2020

Certified that the measurements were verified by me on 18/12/2020 and found correct.
The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

18/12/2020
Sub Division Officer
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ.
ಬ.ಬ.ಎ.ಂ.ಕ. ಬೆಂಗಳೂರು-105

If Memorandum of Payment

1) Total value of work done or supplies made as per account with in — Total - 130000/-
2) Deduct amount to be held in reserve being.....percent Rs.....
3) " Balance — IT 13000/-
4) Deduct Payments :
   a) Amount of previous payment as in the Office cash Book Voucher No.....Dated.....S.D. No.....
      Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
      Now made recovery of amount creditable to this/other work
      Amount paid on this bill Cheque/Cash — TD 13000/-
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the Office Cash Book Voucher No.....dated.....less adjustments
7) Net amount due to or from contractor — Net 117000/-
   Unadjusted items
   8) Advance to contractor for materials brought to site (as detailed) within

Contractor's Signature

Received Rs..... (In words)
.....
By Cash and by adjustment of Payment as per memorandum
Witnesses:
1.
2.
Dated.....Signature of Contractor

(For use in the Office)

Stamp

Audited & Admitted for Rs. 130000/-

117000/- By Cheque
13000/-

Executive Engineer

Paid by me by cheque
No.....Dated.....
Cash Rs.....Dated.....

Initials of Officer making payment

VSR CIVIL INFRA PVT. LTD.

Engineering project Consultants

TAX INVOICE

GSTIN NO: 29AAFCV8213J1ZY
PAN No: AAFCV8213J

To, Office Of Executive Engineer, BBMP,Yelahanka Division , CMC road Yelahanka Old town Bengaluru -560064	Invoice No:VSR/INV/BBMP/10/2020-2021 Invoice Date:07.12.2020 State Of Supply:Karnataka
BBMP GSTIN NO	29AAALB1608F1ZK
KARNATAKA CODE	KA-29
WORK ORDER REFERENCE NO	BBMP/EE/YNK.D/W.O/224/2019-20
	Dated:27:01:2020
JOB CODE NO : 003-20-000073	

SI.NO	Description	HSN/SAS Code	Amount in Rs
1	Consultancy services for supervision, Project Management and Quality Control for the work of Construction of RCC Drains and Culverts at Amba Bhavani Layout, Chowdappa layout and surrounding area in ward No. 03, Yelahanka Satellite Town sub division.		130000/-
	Claimed 100% of 130000/-		
Taxable Value			110169.49
SGST (9%)			9915.25
CGST (9%)			9915.25
Total Invoive Value			130000.00
Certified that the particulars given above are true and correct			

1. Payment must me thriugh/ NEFT or RTGS/ Cheque/ DD in favour of VSR CIVIL INFRA PVT LTD Payable at State Bank Of India,Hanumanthanagar
2. It can also be transferred to our account and account details as below:

Account Number: 36720737095
Branch: Hanumanthanagar
IFSC Code: SBIN0017781

For Veenashivapparai Civil Infra Private Limited
for Veenashivapparai Civil Infra Pvt. Ltd.
Director

AE

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರ
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ.
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106

Authorised Signatory
VEENA B S